

EXHIBIT A**Case Administration (1.40 Hours; \$ 1,046.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.90	\$860	774.00
Rita C. Tobin	.50	\$545	272.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/03/10	PVL	860.00	0.10	Review 5 misc filings.
12/06/10	PVL	860.00	0.30	Review 12 misc filings (.2); review 10/10 MOR and RE sales notice (.1).
12/07/10	PVL	860.00	0.10	Review 4 misc filings.
12/10/10	PVL	860.00	0.10	Review 5 misc filings.
12/12/10	PVL	860.00	0.10	Review amended agenda.
12/13/10	PVL	860.00	0.10	Review 5 misc filings.
12/17/10	RCT	545.00	0.20	Review local counsel records and dockets re weekly updates (0.2)
12/17/10	RCT	545.00	0.30	Review exhibits (0.3)
12/21/10	PVL	860.00	0.10	Review 4 miscellaneous filings.

Total Task Code .04 1.40

Claim Analysis Objection & Resolution (Non-Asbestos) (.10 Hours; \$ 86.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$860	86.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/10/10	PVL	860.00	0.10	Review Mass tax settlement motion.

Total Task Code .06 .10

Committee, Creditors', Noteholders' or Equity Holders' (.10 Hours; \$ 86.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$860	86.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/22/10	PVL	860.00	0.10	Review e-mail and reply.

Total Task Code .07 .10

Fee Applications, Applicant (4.20 Hours; \$ 1,686.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	2.40	\$545	1,308.00
Eugenia Benetos	1.80	\$210	378.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
12/03/10	RCT	545.00	0.10	Emails to EB re fee order (0.1)
12/08/10	EB	210.00	0.60	Update fee application and create memo to EI, JR, and myself re: check breakdown.
12/14/10	RCT	545.00	1.00	Address fee issues (1.0)
12/16/10	RCT	545.00	0.30	Review prebills (0.3)
12/22/10	RCT	545.00	1.00	Review monthly fee app (1.0)
12/22/10	EB	210.00	1.20	Work on monthly fee application.

Total Task Code .12 4.20

Fee Applications, Others (1.10 Hours; \$ 561.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer		1.10		\$510	561.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
12/30/10	JAL	510.00	0.60	Review of materials relating to reimbursement of discovery costs.	
12/30/10	JAL	510.00	0.50	Drafted and revised email to A. Joynt re reimbursement of discovery costs.	
Total Task Code .13		1.10			

Plan & Disclosure Statement (19.10 Hours; \$ 16,029.50)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		17.70		\$860	15,222.00
Ann C. McMillan		1.10		\$595	654.50
Jeffrey A. Liesemer		.30		\$510	153.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
12/01/10	PVL	860.00	0.10	Review e-mail and reply.	
12/06/10	PVL	860.00	0.10	Review e-mail and revised POR Exh. 21.	
12/07/10	PVL	860.00	0.90	Review Judge Fitzgerald order and e-mail co-counsel re same (.2); review Libby Cls RFPs to Grace and CNA (.2); review e-mail and reply (.2); teleconference Donley, Paul and Freedman (.3).	
12/08/10	PVL	860.00	0.10	Teleconference Hurford.	
12/09/10	PVL	860.00	0.30	Review e-mail and reply (.1); review notice of POR revs (.1); teleconference Klein (.1).	
12/10/10	PVL	860.00	0.70	Teleconference Donley, Baer, Paul, Boll and Frankel (.6); prep for 12/13 hearing (.1).	
12/13/10	PVL	860.00	1.80	Attend hearing (1.6); confer Freedman (.2).	
12/14/10	PVL	860.00	0.30	Confer Finch.	

12/16/10	PVL	860.00	0.10	Review notice of 6th POR mod.
12/16/10	JAL	510.00	0.20	Review and analysis of sixth modification to proposed plan.
12/17/10	PVL	860.00	1.30	Teleconference Wisler (.7); teleconference Wyron (.6).
12/20/10	PVL	860.00	1.10	Teleconference Cooney (.3); teleconference Wisler (.3); teleconference Judge Fitzgerald et al (.4); review e-mail and reply (.1).
12/21/10	PVL	860.00	1.60	Teleconference Wyron, Mehaley, Esayian, Glosband, DeChristoforo et al (1.1); review draft BNSF obj. to CNA agmt (.3); review draft 7th POR mod and e-mail Boll and Donley re same (.2).
12/22/10	JAL	510.00	0.10	Review of memo from M. Hurford re confirmation issues.
12/23/10	PVL	860.00	0.60	Review 7th POR mod (.1); review BNSF obj to CNA agmt (.5).
12/24/10	PVL	860.00	0.90	Review Libby Cls obj to CNA settlement.
12/27/10	PVL	860.00	2.10	Review e-mail and reply (.1); teleconference Donley (.2); review Libby Cls obj to CNA agmt (.3); teleconference Donley, Esayian, Freedman, Paul and Wyron (1.5).
12/28/10	PVL	860.00	1.90	Teleconference Giannotto, Glosband, DeChristoforo, Donley, Esayian and Wyron (1.6); review Esayian e-mail and reply (.3).
12/29/10	PVL	860.00	0.30	Review Baer letter to Hogan and e-mail Baer re same.
12/29/10	ACM	595.00	1.10	Review M. Peterson materials re insurance valuation.
12/30/10	PVL	860.00	2.40	Review e-mail (.1); review drafts of CNA reply to Libby and BNSF briefs and e-mail comments (1.8); review draft of Grace reply to BNSF and Libby briefs and e-mail comments (.5).
12/31/10	PVL	860.00	1.10	Teleconference Donley, Esayian, Giannotto, Glosband, DeChristoforo, Wyron, Mehaley and Horkovich.

Total Task Code .17 19.10

Travel – Non-Working (2.50 Hours; \$ 1,075.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.50	\$430	1,075.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
12/13/10	PVL	430.00	2.50	Travel to/from Wilmington (half).

Total Task Code .16 2.50

Other Charges:

Air & Train Transportation	20.00
Long Distance-Equitrac In-House	3.08
Meals Related to Travel	13.75
Research Material	2.40
Travel Expenses - Ground Transportation	18.00
Total:	\$ 57.23